

GREAT MELTON PARISH COUNCIL ACCOUNTS 2022-23 at 31 March 2023

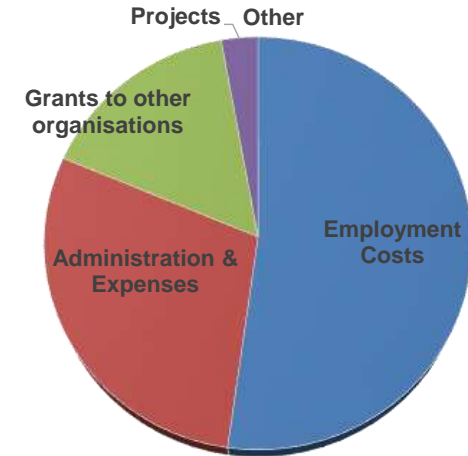
		Budget	Current	
		£	£	%
RECEIPTS				
PRE	Precept	920	920	100%
RENT	Rent on Parish Council land	1,802	1,766	98%
GRA/OTH	Other Receipts incl grants, interest, VAT reclaims	60	1,131	1885%
RES	Income from reserves	9		
	Total Receipts	2,791	3,817	137%

PAYMENTS				
EMP	Employment Costs	1,457	1,597	110%
	Salary			
ADM	Administration & Expenses	812	862	106%
	Administration/office			
	Postage/stationery			
	Clerk's expenses			
	Election expenses			
	Meeting costs			
	Insurance			
	Newsletters/adverts			
	Professional fees			
	Subscriptions & training			
GRA	Grants to other organisations	442	442	100%
PRO	Projects	80	0	0%
OTH	Other	0	0	0%
	Total Payments excluding VAT	2,791	2,901	104%
	VAT		0	
	TOTAL including VAT		2,901	

Earmarked reserves:

Community Infrastructure Levy, received 2021	5,156
Village hall improvements grant	3,000
	8,156

Budget allocation



Budget spend

